Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. & Part Bill

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000068

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Maintenance of ward by engaging silt and tractor in ward No. 07 Byatarayanapura.

Name of Contractor and Full Address: Sri T.Nataraj, No 02, 1st Main, Amarajothi Layout, Cholanagara, R.T.Nagara (P), Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/167/2018-19 Date: 04.12.2018

Certified that the measurements were taken by me on: 31-05-19 and recorded of Pages **496481** to **496486** of measurement Book No. **4965/2018-19** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 31/5/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within — Amount 787263:00
2) Deduct amount to be held in reserve being.....Percent Rs..... — IT 7873:00
3) " Balance — LC 7873:00
4) Deduct Payment: — CBF 788:00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of — CGST 7029:00
b) Payments cost store or other material supplied. — SGST 7029:00
Now made recovery of amount creditable to this /other work — T.D 30592:00
Amount paid on this bill Cheque/Cash. — Nett 756671:00
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total amount adjusted

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

787263:00
30592:00
756671:00

Executive Engineer

Seven Lakh Fifty Six Thousand Six Hundred Seventy one.

6/06

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Hire charges of JCB Excavator including operator and fuel	Day
2	Hire charges of Tipper 5cum including operator and fuel (Page No. XXXXIX. Item No.73)	Day
3	Hire charges of tractor 40 HP including operator and fuel (Page No. XXXXV. Item No.37)	Nos
4	Engaging Casual Labours for (un skilled Mazdoor Heavy).(Page No.LII.Item No.5.)	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Rd)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	35.00	6048.00	211680.00	35.00	211680.00
-	-	35.00	1728.00	60480.00	35.00	60480.00
-	-	166.00	1368.00	227088.00	166.00	227088.00
-	-	1314.00	219.19	288015.66	1314.00	288015.66
				787263.66		**787263.66**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.